GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Indo British Hospitals, Vijayawada, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1836 Dated: 28-12-2018
Read:

From M/s. Indo British Hospitals, Vijayawada Letter dated Nill and 08 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Indo British Hospitals, Vijayawada. After careful examination of the matter, Government have issued the LOCs to M/s. Indo British Hospitals, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt Vyukunta Tiruvalamma, W/O Nagaeswararao, Inkollu, Prakasam District.	102574/CMO/L/2018 Dt :14-08-2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
2	Smt Mannam Lakshmi Kanthamma, W/O Venkatarao, Mynampadu, Prakasam District.	102554/CMO/L/2018 Dt :14-08-2018 1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
3	Sri Surisetti Roja Pushpam, D/O Ramarao, Phil House Pet, Eastern Street, West Godavari District.	106119/CMO/L/2018 Dt :28-08-2018 2,08,610/-	2,08,610/-	2,08,610/-	20,861/-	1,87,749/-
4	Smt Madala Rangamma, W/O Kotaiah, Mynampadu, Prakasam District.	102543/CMO/L/2018 Dt :14-08-2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
5	Sri Paruchuri Ranga Rao, S/O Paruchri Raghavyya, Kodali, Krishna District.	104961/CMO/L/2018 Dt :22-08-2018 90,000/-	90,000/-	90,000/-	9,000/-	81,000/-
6	Sri Mullangi Linga Lingareddy, S/O Mullangi Venkata Reddy, Kollafaram Road, Krishna District.	104268/CMO/L/2018 Dt :22-08-2018 79,200/-	67,250/-	67,250/-	6,725/-	60,525/-
7	Smt Kalva Padmasri, W/O Satyanaraya, Upputur, Prakasam District.	102551/CMO/L/2018 Dt :14-08-2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
8	Smt Gorrepati Subbayamma, W/O Ramarao, Gopalam Vari Palem, Guntur District.	106110/CMO/L/2018 Dt :28-08-2018 1,62,000/-	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-

9	Sri Bandi Ayyanna, S/O Kotaiah, Vijaya NAGAR Street, Prakasam District.	102546/CMO/L/2018 Dt :14-08-2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
TOTAL AMOUNT		**15,04,470/-**	**15,04,470/-**	**15,04,470/-**	**1,50,447/-**	**13,54,023/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,50,447/- (Rupees One Lakh Fifty Thousand Four Hundred and Forty Seven Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.13,54,023/- (Rupees Thirteen Lakh Fifty Four Thousand and Twenty Three Only) through NEFT system to M/s.Adiran IB Health Care Pvt Ltd, Vijayawada, bearing A/C No.26360200007273 in Bank of Baroda, Benz Circle Branch, Vijayawada, IFSC CODE:BARB0BENVIJ, PAN NO: AAOCA9606K.

3. The Director, M/s. Indo British Hospitals, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Indo British Hospitals, Vijayawada .
Copy to:
The Collector & District Magistrates, Guntur, Krishna, West Godavari & Prakasam Districts.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER